

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-14675-PMM**

MOHAMED ZEDAN  
48 FREEDOM TERRACE  
EASTON PA 18045

Petition Filed Date: 07/26/2019  
341 Hearing Date: 09/17/2019  
Confirmation Date: 12/03/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$775.00		02/10/2020	\$775.00		03/09/2020	\$775.00	
04/08/2020	\$775.00		05/08/2020	\$775.00		06/11/2020	\$775.00	
07/08/2020	\$775.00		08/10/2020	\$775.00		09/09/2020	\$775.00	
10/08/2020	\$775.00		11/09/2020	\$775.00		12/08/2020	\$775.00	
01/11/2021	\$775.00		02/09/2021	\$775.00		03/08/2021	\$775.00	
04/08/2021	\$775.00		05/10/2021	\$775.00		06/08/2021	\$775.00	
<b>Total Receipts for the Period: \$13,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,825.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ERIK B JENSEN ESQ	Attorney Fees	\$2,273.98	\$2,273.98	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$7,476.23	\$1,723.56	\$5,752.67
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$6,134.51	\$1,414.25	\$4,720.26
3	WELLS FARGO BANK NA »» 003	Mortgage Arrears	\$71.95	\$71.95	\$0.00
4	BANK OF AMERICA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$14,458.84	\$3,333.34	\$11,125.50
6	MIDFIRST BANK »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$4,215.33	\$971.80	\$3,243.53
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,893.44	\$1,128.15	\$3,765.29
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$9,453.49	\$2,179.41	\$7,274.08
10	SYNCHRONY BANK »» 010	Unsecured Creditors	\$10,721.71	\$2,471.79	\$8,249.92

**Chapter 13 Case No. 19-14675-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$17,825.00	Current Monthly Payment:	\$798.00
Paid to Claims:	\$15,568.23	Arrearages:	(\$614.00)
Paid to Trustee:	\$1,559.27	Total Plan Base:	\$47,535.00
Funds on Hand:	\$697.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).